Vendor ID	Name DIVISION OF OIL, GAS & MINING		Payment Number	Cheque Date	Document Number
DIV004			0000000000011102	7/2/2009	0038792
Our Voucher Number	Date	Amoun	t Amount Paid	Discount	Net Amount Paid
M370026 2009	7/1/2009	\$500.0	0 \$500.00	\$0.00	\$500.00
M370046 2009	7/1/2009	\$500.00	0 \$500.00	\$0.00	\$500.00
M170049 2009	7/1/2009	\$500.0	0 \$500.00	\$0.00	\$500.00
M370006 2009	7/1/2009	\$500.00	9500.00	\$0.00	\$500.00
M370012 2009	7/1/2009	\$500.00	\$500.00	\$0.00	\$500.00
E370149 2009	7/1/2009	\$150.00	0 \$150.00	\$0.00	\$150.00
E370143 2009	7/1/2009	\$150.00	\$150.00	\$0.00	\$150.00

\$2,800.00

\$2,800.00

\$0,00

\$2,800.00

38792

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DENVER, CO 80265

DENISON MINES (USA) CORP. 1050 - 17TH STREET, SUITE 950

WELLS FARGO BANK, N.A. Denver Denver, CO 80274

23-7/1020

DATE

7/2/2009

AMOUNT

\$2,800.00

PAY

Two Thousand Eight Hundred Dollars and 00 Cents

TO THE ORDER OF

DIVISION OF OIL, GAS & MINING 1594 WEST NORTH TEMPLE **SUITE 1210**

SALT LAKE CITY UT 841145801

ORIGINAL CHECK

ROUTED TO ACCOUNT

PER

H.

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

DENISON MINES (USA) CORP	RIM-COLUMBUS	M370006
ACCOUNT BILLED	PROJECT NAME	PERMIT ID

DUE DATE 07/25/2009 ANNUAL FEE \$ 500

SALT LAKE CITY UT

AMOUNT DUE \$ 500

FEE ENCLOSED

FEE NOT ENCLOSED*

Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due.

DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801

84114-5801

request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work. Forms and other permit-related information are

If reclamation is complete, please submit form MR-SITE to

RECEIVED vailable on the Web at http://ogm.utah.gov/minerals you can call (801) 538-5291 for more information.

JUL 0 9 2009

Please make check payable to: Division of Oil, Gas and Mining

DIV. OF OIL, GAS & MINING